

SECRET

(When Filled In)

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR General Electric-Tempo		CONTROL NO. DE-011-64	
	CONTRACT NO. GA-1853		AMENDMENT NO. 7	
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.				
TYPE OF CONTRACT				
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input checked="" type="checkbox"/> CPFF Level of Effort <input type="checkbox"/> CALL TYPE				
FINANCIAL DATA				
CONTRACT VALUE \$ 172,009.00		PREVIOUS OBLIGATION - PRIOR FY \$		PREVIOUS OBLIGATION - CURRENT FY \$ 40,000.00
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT	
	FY-1965	COUNTER MEASURES	89,440.00 25X1	
			X761-1233	
TOTAL THIS OBLIGATION →			\$ 89,440.00	
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE	DATE	RATE	DATE	
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU		
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU		
NEGOTIATOR APPROVAL		CD RECORDATION		
	DATE	SIGNED	DATE 9/10	
PRECONTRACT CONCURRENCES				
UNIT	TYPED NAME	SIGNATURE	DATE	
CONTRACTING OFFICER		SIGNED	9/16 25X1	
BUDGET & FINANCE		SIGNED	9/17	
GENERAL COUNSEL		SIGNED	9/11	
TECHNICAL REPRESENTATIVE		SIGNED	9/17	
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE		DATE	DATE MAILED	DATE DISTRIBUTED 25X1
		8/31/64		

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

GA-1853

The services and equipment being procured by this Contract No. GA-1853 are in furtherance of the COUNTER MEASURES

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956, which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This Amendment No. 7 to Contract No. GA-1853 provides for the modification of Feasibility Hardware to be performed by Motorola, Inc. as a subcontractor to General Electric-Tempo. The estimated cost is \$86,835.00 exclusive of fixed fee of \$2,605.00. Pending availability of additional funds the Contractor is limited to costs incurred not exceeding \$129,440.00.

Dist:

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/1 September 1964

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